



City of San Diego PURCHASE ORDER

PO No. 4500106565

Date: 11/13/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
---	---	---

Vendor: South County Economic Development Concil 780 Bay Blvd Ste 204 Chula Vista CA 91910 Vendor ID: 10029598 Telephone: 619-424-5143 E-Mail: Cindy@SouthCountyEDC.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
---	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 South County EDC- TOT FY19 South County Economic Development Council TOT Allocation Department Contact: LaTisha Thomas 619-236-7043 Send AP to: EDDPayments@sandiego.gov **** Item partially delivered	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 35,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 35,000.00